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EXHIBIT C
EXPENSE SUMMARY
FOR THE PERIOD JANUARY 29, 2019 THROUGH FEBRUARY 28, 2019

EXPENSES	AMOUNTS
Meals	\$12,448.43
Transportation	9,619.93
Courier/Mail Services	1,386.57
Duplicating	793.50
Special Disbursements (including Experts)	153,310.41
Travel	233,359.17*
Total Expenses Requested:	\$410,918.01

* - Hotel expenses have been capped for reimbursement purposes at \$500.00/night.